

Work Order ID 133005

Friday, May 22, 2015 7:49:05 AM

133005

Ship today Page 1

Item ID: D3183-045 Accept *N900040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: Bearing Assembly
 Start Date: 5/22/2015 Start Qty: 10.00 *10* Cust Item ID:
 Required Date: 5/22/2015 Req'd Qty: 10.00 *10* Customer:
 Reference:

Approvals: Process Plan: MM Date: 5-5-22 Tooling: _____ Date: _____ Run Start *NR1*
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
D3183	Rev C1

130	Small Fab	0.00							
130	Small Fab	0.00							
Small Fab	Memo								
Small Fab	Press D3183-5 Bearing into D3183-9 Cap as per Dwg D3183.								

10X 15/05/22 DAS 36 9-89

140	QC5- Inspect part completeness to step on W/O	0.00							
140	QC	0.00							
Quality Control	Memo								

(10) MAY 22 2015 DAS 38 9-89

150	Identify as per dwg & Stock Location: <u>Sto 5</u>	0.00							
150	Packaging	0.00							
Packaging	Memo								

10 MAY 22 2015 8 0 8

Work Order ID 133005

133005

Page 2

Friday, May 22, 2015 7:49:05 AM

Item ID: D3183-045 Accept *N900040100* Setup Start *NS1*

Revision ID: Stop *NS2*

Item Name: Bearing Assembly

Start Date: 5/22/2015 Start Qty: 10.00 *10* Cust Item ID:

Required Date: 5/22/2015 Req'd Qty: 10.00 *10* Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start *NR1*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
160	QC21- Final Inspection - Work Order Release	0.00							
160									
QC	Memo	0.02							
Quality Control									

MAY 22 2015

15-5-22

Picklist Print

Friday, May 22, 2015 7:49:03 AM

Page 1

Work Order ID: 133005

133005

Parent Item: D3183-045

D3183-045

Parent Item Name: Bearing Assembly

Start Date: 5/22/2015

Required Date: 5/22/2015

Start Qty: 10.00

Required Qty: 10.00

Comments: IPP A04.02.18New issueKJ/DS

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3183-9 *D3183-9* Cap		Manufactured	No				Each	92.0000	**	10		<u>15/05/22</u>	DAS 36 9-89

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
FG	5	
89492	5	
ST024	87	
130473	87	

D3183-5 *D3183-5* Bearing		Manufactured	No			110	Each	83.0000	1 **	10		<u>15/05/22</u>	DAS 36 9-89
--	--	--------------	----	--	--	-----	------	---------	----------------	----	--	-----------------	-------------------

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST024	83	
130179	83	

10
10
10